MARICOPA COUNTY ENVIRONMENTAL SERVICES DEPARTMENT

| DATE | INSP. NO. | PURPOSE | STATUS | SDATE | FPURPOSE | FDATE | TIME | | FHC |
|--|--|--------------|----------|---|--|----------------------------|-----------------------------------|--------------|-----------------|
| | | | | | | | | | |
| | | | (| CITIZENS (| COMPLAIN | Т | CC Num | ber: | 256235 |
| DATE: 08/08/2014 TIME: 1:05 PM RECEIVED BY: DENISE PEREZ Source: P | | | | | | | | | |
| Complaina | nt: | | | Coi | ntact: 🗸 Pl | none: (|) | | |
| Witness: | | Date of Birt | h: | | | Nork: (|) | | |
| | | | | | | Nobil: (| | | |
| Address: City/Zip: | | | | | | | | | |
| Assigned Inspector: SHANNON KLIMEK District No.: Z6 Date/Time: | | | | | | | | | |
| | Source Name: HICKMANS EGG RANCH Permit No.: 040136 | | | | | | | | |
| _ | Location: 32425 W SALOME HWY City: ARLINGTON Site Location: C01050300 CrossStreets SALOME HWY And TONOPAH-SALOME HWY Dir: Dir: | | | | | | | | |
| | | | | | | | | : | |
| | | | | T | | : | | | |
| Category: _ | | | | iype: | : OTHER | | | | |
| Description SEE ATTACHMENT | | | | | | | | | |
| INVESTIGA | TIVE REPOR | Т | | | | | | | |
| SKLIMEK | 08/08/14 | 02:30 PM | 02:35 PM | COMPOSTIN ONCE THEY AND BAGGIN | Y BONANNI, AI IG, HANDLING COMMENCE F IG IT. UNABLE CC. STATUS (| UNDER BAPROCESSING TO ACCO | MPS. GRAY NG, SCREI MPANY M | ENING | |
| SKLIMEK | 08/11/14 | 07:55 AM | 08:00 AM | OFF-SITE COMPLAINT RESPONSE 0800 HRS TO 0840 HRS . I OBSERVED DUST FROM MULTIPLE ACTIVITIES. WITH VARIABLE OBSTACLES TO COMPLETING METHOD 9 VE. PHOTOS AND VIDEO OF ACTIVITIES TAKEN. T/C TO COMPLIANCE MGR, SHARI YEATTS. PROVIDED # FOR FERNANDO HOENIG. | | | | | |
| SKLIMEK | 08/11/14 | 07:55 AM | 08:00 AM | | | | | | |
| SKLIMEK | 08/11/14 | 07:55 AM | 08:00 AM | I INFORMED MR. HOENIG OF POTENTIAL NO PERMIT VIOLATION FOR FERTILIZER OPS. 4 CYCLONES AND A PROPANE DRYER WITH DUST COLLECTOR PRESENT. INVESTIGATION TO CONTINUE IN OFFICE. POTENTIAL OF VISIBLE EMISSIONS >20% AT TOP AND BOTTOM OF FERTILIZER SILOS AND ECS | | | | | |
| SKLIMEK | 08/11/14 | 07:55 AM | 08:00 AM | | | | | | |
| SKLIMEK | 08/11/14 | 07:55 AM | 08:00 AM | MR. HOENIG STATES BAGGED FERTILIZER IS ~2000 LBS EACH AND SOLD FOR \$165.00 PER TON (NOT INCLUDING FREIGHT CHARGES). MR. HOENIG ESTIMATED 45000 TONS OF FERTILIZER SOLD ANNUALLY. | | | | | |
| | | | | | | | | | |
| Date complaint closed: 09/03/2014 | | | | | | | | | |
| Complaina | nt was contac | , <u> </u> | hone | O Not Boosii | _ | essage | | | |
| Complaint | Status: REFE | \circ | etter | Not Possil | ble () Other | * Cor | mplainants | linked to th | is complaint: 0 |

MARICOPA COUNTY ENVIRONMENTAL SERVICES DEPARTMENT

| DATE | INSP. NO. | PURPOSE | STATUS | SDATE | FPURPOSE | FDATE | TIME | F | HC |
|----------------------|-----------|----------|----------|--|---|------------------------------------|-----------------------------------|-------------------|--------|
| | | | | | | | | | |
| | · | | | CITIZENS (| COMPLAIN | Т | CC Num | nber: | 256235 |
| INVESTIGATIVE REPORT | | | | | | | | | |
| SKLIMEK | 08/11/14 | 09:40 AM | 09:45 AM | OF OBSERVA FOR NO PER PERMIT #636 | RANCISCO RU ATIONS AND C MIT VIOLATIC 33 FOR PERMI LUTION CONTF | COMPLAIN N. MR. RU T TO SELL | Γ AND PO IZ STATES FERTILIZ | ΓΕΝΤΙΑL S ADEQ | |
| SKLIMEK | 08/12/14 | 08:05 AM | 08:10 AM | | ION IN PROGE ENT STATUS. | RESS. MSC | EFT FO | R CC | |
| SKLIMEK | 08/13/14 | 09:15 AM | 09:25 AM | | ONED ME. I PR AND ARRANG AUGUST 14. | | | | |
| SKLIMEK | 08/14/14 | 07:20 AM | 07:30 AM | T/C TO FRANK RUIZ, SHARI YEATTS, AND FERNANDO HOENIG. INFORMED EACH MY INVESTIGATION IS SUSPENDED UNTIL STATE OF ARIZONA COMPLETES ASSESSMENT OF APPLICABILITY TO ARS 49-457. ARRANGED TO PHONE WITH UPDATE WHEN COMPLETE. | | | | | |
| SKLIMEK | 08/14/14 | 07:30 AM | 07:35 AM | CC COMPLA | PROVIDED STA INT WILL REM TO CALL CC V | AIN OPEN | UNTIL RE | SOLVED. I | |
| SKLIMEK | 09/03/14 | 06:05 AM | 06:10 AM | | INFORMED CO FERRED TO A | | US AND C | OMPLAINT | |

| Date complaint closed: 09/03/2014 | | |
|-------------------------------------|----------------|----------------|
| Complainant was contacted by: Phone | ◯ In Person | ○ Left Message |
| ○ Letter | O Not Possible | Other |

Complaint Status: REFERRED